

Check Number: 017533484
 Employee ID: XXXXXXXXXX
 Organization: 6310
 Check Date: 02/09/2018

DENISE K HENDERSON
 1920 E ONTARIO ST
 PHILADELPHIA PA 19134-2006

| EMPLOYEE NAME DENISE K HENDERSON | | | EMPLOYEE ID XXXXXXXXXX | PERIOD ENDING 02/02/2018 | CHECK DATE 02/09/2018 | BI-WEEKLY 1,920.05 |
|---|--------------------------------|-----------------------------|---|--|--|---|
| H.I. PLAN WC6D 10-29 | AGENCY 631 | ORG. 6310 | YTD FEDERAL TAX EARNINGS 2,645.07 | YTD FICA EARNINGS 3,162.07 | YTD FICA MED EARNINGS 3,162.07 | YTD GROSS WAGES 4,541.32 |
| CHECK NO. 017533484 | FEDERAL TAX EARNINGS 201.52 | FICA TAX EARNINGS 347.18 | FICA MED EARNINGS 347.18 | RETIREMENT EARNINGS 1,462.13 | GROSS WAGES 1,462.13 | NET PAY 1,159.56 |
| PAY CATEGORY BASE RESERVE P/O WAGE CON | RATE 21.33 | UNITS 67.50 | AMOUNT 0.00 22.08 1,440.05 | DEDUCTIONS FEDERAL TAX FICA FICA MED MED BENE STATE TAX CITY TAX RES RETIREMENT WAGE CON PFT DUES UNEMPL TAX SLRY MED DED | AMOUNT 106.95 21.52 5.03 23.07 10.65 1.18 145.66 60.48 14.62 0.23 20.13 | YTD AMOUNT 188.01 43.97 69.21 93.08 104.81 387.40 181.44 45.41 1.88 60.39 |
| TYPE OF LEAVE PERSONAL LV PL PREP EXCESS PL FROZEN PL PERS ILL | ACCRAUL 25.21 | USAGE 25.21 | BALANCE 0.00 0.00 0.00 3.29 0.00 | TAXABLE BENEFITS LEGAL FRINGE | AMOUNT 8.25 | YTD AMOUNT 24.75 |

ALL PL, PL & VAC. TOTALS ARE SUBJECT TO POST AUDIT.

Check Number: 017495995
 Employee ID: 017495995
 Organization: 6310
 Check Date: 01/12/2018

DENISE K HENDERSON
 1920 E ONTARIO ST
 PHILADELPHIA PA 19134-2006

| EMPLOYEE NAME DENISE K HENDERSON | | | EMPLOYEE ID 017495995 | PERIOD ENDING 01/05/2018 | CHECK DATE 01/12/2018 | BI-WEEKLY 1,920.05 |
|---|----------------------------------|-------------------------------|---|--|---|---|
| H.I. PLAN WC6D 10-29 | AGENCY 631 | ORG. 6310 | YTD FEDERAL TAX EARNINGS 1,429.11 | YTD FICA EARNINGS 1,591.02 | YTD FICA MED EARNINGS 1,591.02 | YTD GROSS WAGES 1,582.77 |
| CHECK NO. 017495995 | FEDERAL TAX EARNINGS 1,429.11 | FICA TAX EARNINGS 1,547.82 | FICA MED EARNINGS 1,547.82 | RETIREMENT EARNINGS 1,582.77 | GROSS WAGES 1,582.77 | NET PAY 1,033.93 |
| PAY CATEGORY BASE RESERVE ACCR | RATE | UNITS | AMOUNT 1,920.05 -337.28 | DEDUCTIONS FEDERAL TAX FICA FICA MED MED BENE STATE TAX CITY TAX RES RETIREMENT WAGE CON PFT DUES UNEMPL TAX SLRY MED DED | AMOUNT 81.86 95.96 22.44 23.07 47.51 61.90 118.71 60.48 15.83 0.95 20.13 | YTD AMOUNT 81.86 95.96 22.44 23.07 47.51 61.90 118.71 60.48 15.83 0.95 20.13 |
| TYPE OF LEAVE PERSONAL LV PL PREP EXCESS PL FROZEN PL PERS ILL | ACCRAUL 25.21 | USAGE 25.21 | BALANCE 0.00 0.00 0.00 3.29 1.00 | TAXABLE BENEFITS LEGAL FRINGE | AMOUNT 8.25 | YTD AMOUNT 8.25 |
| | | | | | | |

Check Number: 017477240
 Employee ID: XXXXXXXXXX
 Organization: 6310
 Check Date: 12/29/2017

DENISE K HENDERSON
 1920 E ONTARIO ST
 PHILADELPHIA PA 19134-2006

| EMPLOYEE NAME DENISE K HENDERSON | | | EMPLOYEE ID 40 | PERIOD ENDING 12/22/2017 | CHECK DATE 12/29/2017 | BI-WEEKLY 1,920.05 |
|---|----------------------------------|-------------------------------|---|--|---|---|
| H.I. PLAN WC6D 10-29 | AGENCY 631 | ORG. 6310 | YTD FEDERAL TAX EARNINGS 34,902.22 | YTD FICA EARNINGS 38,002.21 | YTD FICA MED EARNINGS 38,002.21 | YTD GROSS WAGES 37,857.85 |
| CHECK NO. 017477240 | FEDERAL TAX EARNINGS 1,429.11 | FICA TAX EARNINGS 1,547.82 | FICA MED EARNINGS 1,547.82 | RETIREMENT EARNINGS 1,582.77 | GROSS WAGES 1,582.77 | NET PAY 1,033.76 |
| PAY CATEGORY BASE RESERVE ACCR PERSONAL ILL NO AVAIL LV | RATE | UNITS | AMOUNT 1,344.05 -145.28 384.00 0.00 | DEDUCTIONS FEDERAL TAX FICA FICA MED MED BENE STATE TAX CITY TAX RES RETIREMENT WAGE CON PFT DUES UNEMPL TAX SLRY MED DED | AMOUNT 81.86 95.96 22.45 23.07 47.51 61.90 118.71 60.48 15.83 1.11 20.13 | YTD AMOUNT 1,952.00 2,341.31 547.57 138.42 1,159.19 1,478.87 2,840.79 1,157.14 378.55 26.48 120.78 |
| TYPE OF LEAVE PERSONAL LV PL PREP EXCESS PL FROZEN PL PERS ILL | ACCRAUL 25.21 | USAGE 25.21 | BALANCE 0.00 0.00 0.00 3.29 100.00 | TAXABLE BENEFITS LEGAL FRINGE | AMOUNT 8.25 | YTD AMOUNT 173.25 |

Check Number: 017458418
 Employee ID: XXXXXXXXXX
 Organization: 6310
 Check Date: 12/15/2017

DENISE K HENDERSON
 1920 E ONTARIO ST
 PHILADELPHIA PA 19134-2006

| EMPLOYEE NAME DENISE K HENDERSON | | | 40 | EMPLOYEE ID XXXXXXXXXX | PERIOD ENDING 12/08/2017 | CHECK DATE 12/15/2017 | BI-WEEKLY 1,920.05 |
|-------------------------------------|----------------------------------|----------------|-------------------------------|---|--|--|--|
| H.I. PLAN WC6D 10-29 | | AGENCY 631 | ORG. 6310 | YTD FEDERAL TAX EARNINGS 33,473.11 | YTD FICA EARNINGS 36,411.19 | YTD FICA MED EARNINGS 36,411.19 | YTD GROSS WAGES 36,275.08 |
| CHECK NO. 017458418 | FEDERAL TAX EARNINGS 1,439.56 | | FICA TAX EARNINGS 1,559.11 | FICA MED EARNINGS 1,559.11 | RETIREMENT EARNINGS 1,594.06 | GROSS WAGES 1,594.06 | NET PAY 1,037.92 |
| PAY CATEGORY BASE | RATE | UNITS 2.00 | AMOUNT 1,344.05 | DEDUCTIONS FEDERAL TAX 83.43 | | AMOUNT 83.43 | YTD AMOUNT 1,870.14 |
| RESERVE ACCR | | | -229.99 | FICA 96.66 | | 96.66 | 2,245.35 |
| PERSONAL LV | | | 384.00 | FICA MED 22.60 | | 22.60 | 525.12 |
| ILL FAM-PAY | | 1.00 | 96.00 | LIFE INS MED BENE STATE TAX CITY TAX RES RETIREMENT WAGE CON PFT DUES UNEMPL TAX SLRY MED DED | 2.96 23.07 47.86 62.34 119.55 60.48 15.94 1.12 20.13 | 2.96 23.07 47.86 62.34 119.55 60.48 15.94 1.12 20.13 | 35.52 115.35 1,111.68 1,416.97 2,722.08 1,096.66 362.72 25.37 100.65 |
| TYPE OF LEAVE PERSONAL LV | ACCRAUL 25.21 | USAGE 25.21 | BALANCE 0.00 | TAXABLE BENEFITS LEGAL FRINGE | | AMOUNT 8.25 | YTD AMOUNT 165.00 |
| PL PREP | | | 0.00 | | | | |
| EXCESS PL | | | 0.00 | | | | |
| FROZEN PL | 3.29 | | 3.29 | | | | |
| PERS ILL | 100.00 | 97.00 | 3.00 | | | | |

Check Number: 017439803
 Employee ID: XXXXXXXXXX
 Organization: 6310
 Check Date: 12/01/2017

DENISE K HENDERSON
 1920 E ONTARIO ST
 PHILADELPHIA PA 19134-2006

| EMPLOYEE NAME DENISE K HENDERSON | | | EMPLOYEE ID XXXXXXXXXX | PERIOD ENDING 11/24/2017 | CHECK DATE 12/01/2017 | BI-WEEKLY 1,920.05 | |
|-------------------------------------|----------------------------------|-------------------------------|---|------------------------------------|------------------------------------|------------------------------|----------------|
| H.I. PLAN WC6D 10-29 | AGENCY 631 | ORG. 6310 | YTD FEDERAL TAX EARNINGS 32,033.55 | YTD FICA EARNINGS 34,808.88 | YTD FICA MED EARNINGS 34,808.88 | YTD GROSS WAGES 34,681.02 | |
| CHECK NO. 017439803 | FEDERAL TAX EARNINGS 1,444.49 | FICA TAX EARNINGS 1,564.45 | FICA MED EARNINGS 1,564.45 | RETIREMENT EARNINGS 1,599.40 | GROSS WAGES 1,599.40 | NET PAY 1,044.23 | DIRECT DEPOSIT |
| PAY CATEGORY BASE | RATE | UNITS | AMOUNT 1,920.05 | DEDUCTIONS FEDERAL TAX 84.17 | AMOUNT 84.17 | YTD AMOUNT 1,786.71 | |
| RESERVE ACCR | | | -320.65 | FICA 97.00 | | 2,148.69 | |
| | | | | FICA MED 22.69 | | 502.52 | |
| | | | | MED BENE 23.07 | | 92.28 | |
| | | | | STATE TAX 48.02 | | 1,063.82 | |
| | | | | CITY TAX RES 62.54 | | 1,354.63 | |
| | | | | RETIREMENT 119.96 | | 2,602.53 | |
| | | | | WAGE CON 60.48 | | 1,036.18 | |
| | | | | PFT DUES 15.99 | | 346.78 | |
| | | | | UNEMPL TAX 1.12 | | 24.25 | |
| | | | | SLRY MED DED 20.13 | | 80.52 | |
| TYPE OF LEAVE PERSONAL LV | ACCURAL 25.21 | USAGE 23.21 | BALANCE 2.00 | TAXABLE BENEFITS LEGAL FRINGE | AMOUNT 8.25 | YTD AMOUNT 156.75 | |
| PL PREP | | | 0.00 | | | | |
| EXCESS PL | | | 0.00 | | | | |
| FROZEN PL | 3.29 | | 3.29 | | | | |
| PERS ILL | 100.00 | 97.00 | 3.00 | | | | |

Check Number: 017421182
 Employee ID: 00000-54633
 Organization: 6310
 Check Date: 11/17/2017

DENISE K HENDERSON
 1920 E ONTARIO ST
 PHILADELPHIA PA 19134-2006

| EMPLOYEE NAME DENISE K HENDERSON | | | EMPLOYEE ID 00000-54633 | PERIOD ENDING 11/10/2017 | CHECK DATE 11/17/2017 | BI-WEEKLY 1,920.05 |
|-------------------------------------|----------------------------------|-------------------------------|---------------------------------------|------------------------------------|------------------------------------|------------------------------|
| H.I. PLAN WC6D 10-29 | AGENCY 631 | ORG. 6310 | YTD FEDERAL TAX EARNINGS 30,589.06 | YTD FICA EARNINGS 33,201.23 | YTD FICA MED EARNINGS 33,201.23 | YTD GROSS WAGES 33,081.62 |
| CHECK NO. 017421182 | FEDERAL TAX EARNINGS 1,444.49 | FICA TAX EARNINGS 1,564.45 | FICA MED EARNINGS 1,564.45 | RETIREMENT EARNINGS 1,599.40 | GROSS WAGES 1,599.40 | NET PAY 1,041.28 |
| PAY CATEGORY BASE | RATE | UNITS | AMOUNT 1,632.28 | DEDUCTIONS FEDERAL TAX 84.17 | AMOUNT 84.17 | YTD AMOUNT 1,702.54 |
| RESERVE ACCR | | | -176.76 | FICA 97.00 | | 2,051.69 |
| ILL FAM-PAY | | 1.50 | 143.88 | FICA MED 22.68 | | 479.83 |
| | | | | LIFE INS 2.96 | | 32.56 |
| | | | | MED BENE 23.07 | | 69.21 |
| | | | | STATE TAX 48.02 | | 1,015.80 |
| | | | | CITY TAX RES 62.54 | | 1,292.09 |
| | | | | RETIREMENT 119.96 | | 2,482.57 |
| | | | | WAGE CON 60.48 | | 975.70 |
| | | | | PFT DUES 15.99 | | 330.79 |
| | | | | UNEMPL TAX 1.12 | | 23.13 |
| | | | | SLRY MED DED 20.13 | | 60.39 |
| TYPE OF LEAVE PERSONAL LV | ACCRAUL 25.21 | USAGE 23.21 | BALANCE 2.00 | TAXABLE BENEFITS LEGAL FRINGE | AMOUNT 8.25 | YTD AMOUNT 148.50 |
| PL PREP | | | 0.00 | | | |
| EXCESS PL | | | 0.00 | | | |
| FROZEN PL | 3.29 | | 3.29 | | | |
| PERS ILL | 100.00 | 97.00 | 3.00 | | | |

Check Number: 017402521
 Employee ID: XXXXXXXXXX
 Organization: 6310
 Check Date: 11/03/2017

DENISE K HENDERSON
 1920 E ONTARIO ST
 PHILADELPHIA PA 19134-2006

| EMPLOYEE NAME DENISE K HENDERSON | | | | EMPLOYEE ID XXXXXXXXXX | PERIOD ENDING 10/27/2017 | CHECK DATE 11/03/2017 | BI-WEEKLY 1,920.05 |
|-------------------------------------|----------------------------------|-------------------------------|---------------------------------------|---|--|---|-----------------------|
| H.I. PLAN WC6D 10-29 | AGENCY 631 | ORG. 6310 | YTD FEDERAL TAX EARNINGS 29,144.57 | YTD FICA EARNINGS 31,593.58 | YTD FICA MED EARNINGS 31,593.58 | YTD GROSS WAGES 31,482.22 | |
| CHECK NO. 017402521 | FEDERAL TAX EARNINGS 1,451.15 | FICA TAX EARNINGS 1,571.64 | FICA MED EARNINGS 1,571.64 | RETIREMENT EARNINGS 1,606.59 | GROSS WAGES 1,606.59 | NET PAY 1,048.76 | |
| PAY CATEGORY BASE | RATE | UNITS | AMOUNT | DEDUCTIONS | AMOUNT | YTD AMOUNT | |
| RESERVE ACCR | | | 1,728.05 | FEDERAL TAX -313.46 | 85.17 | 1,618.37 | |
| PERSONAL LV | | 1.00 | 192.00 | FICA FICA MED MED BENE STATE TAX CITY TAX RES RETIREMENT WAGE CON PFT DUES UNEMPL TAX SLRY MED DED | 97.44 22.79 23.07 48.24 62.82 120.49 60.48 16.07 1.13 20.13 | 1,954.69 457.15 46.14 967.78 1,229.55 2,362.61 915.22 314.80 22.01 40.26 | |
| TYPE OF LEAVE PERSONAL LV | ACCURAL 25.21 | USAGE 23.21 | BALANCE 2.00 | TAXABLE BENEFITS LEGAL FRINGE | AMOUNT 8.25 | YTD AMOUNT 140.25 | |
| PL PREP | | | 0.00 | | | | |
| EXCESS PL | | | 0.00 | | | | |
| FROZEN PL | 3.29 | | 3.29 | | | | |
| PERS ILL | 100.00 | 97.00 | 3.00 | | | | |